COVER PAGE

Recipient Committee
Campaign Statement
Cover Page

CALIFORNIA FORM 460

Page 1 of 19

For Official Use Only

Date Stamp

29 JAN 2020 PM 4:57
CITY CLERK'S OFFICE

Statement covers period

from 07/01/2019

through 12/31/2019

Date of election if applicable:
(Month, Day, Year)

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4

[X] Officeholder, Candidate Controlled Committee
[ ] State Candidate Election Committee
[ ] Recall
(Also Complete Part 5)
[ ] General Purpose Committee
[ ] Sponsored
[ ] Small Contributor Committee
[ ] Political Party/Central Committee

[ ] Primarily Formed Ballot Measure Committee
  [ ] Controlled
  [ ] Sponsored
  (Also Complete Part 6)

[ ] Primarily Formed Candidate/Officeholder Committee
  (Also Complete Part 7)

2. Type of Statement:

[ ] Preelection Statement
[X] Semi-annual Statement
[ ] Termination Statement
  (Also file a Form 410 Termination)
[ ] Amendment (Explain Below)

[ ] Quarterly Statement
[ ] Special Odd-Year Report

3. Committee Information

I.D. NUMBER 1407086

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Gloria Soto for Santa Maria City Council District 3 2018

STREET ADDRESS (NO P.O. BOX)
818 Dante Drive

CITY Santa Maria, CA 93458 STATE ZIP CODE AREA CODE/PHONE

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
PO Box 5252

CITY Santa Maria, CA 93456 STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS
monica@cicsb.com

Treasurer(s)

NAME OF TREASURER
Monica Intaglietta

MAILING ADDRESS
226 East Canon Perdido Street #D

CITY Santa Barbara, CA 93101 STATE ZIP CODE AREA CODE/PHONE 8057090595

NAME OF ASSISTANT TREASURER, IF ANY
Juan Pablo Anguiano

MAILING ADDRESS
206 North Curryer Street

CITY Santa Maria, CA 93458 STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS
monica@cicsb.com

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 1/22/20 DATE By _____ Signature of Treasurer or Assistant Treasurer

Executed on 1-29-2020 DATE By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____ DATE By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____ DATE By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent

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Recipient Committee
Campaign Statement
Cover Page - Part 2

CALIFORNIA **460**
FORM

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Gloria Soto

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

City Council Member   3

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)   CITY   STATE   ZIP

818 W Dante Drive   Santa Maria, CA 93458

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy*

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS   STREET ADDRESS (NO P.O. BOX)

CITY   STATE   ZIP CODE   AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS   STREET ADDRESS (NO P.O. BOX)

CITY   STATE   ZIP CODE   AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER   JURISDICTION   ☐ SUPPORT ☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD   DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
		☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Campaign Disclosure Statement
Summary Page

CALIFORNIA FORM 460

Amounts may be rounded to whole dollars.

Statement covers period

from **07/01/2019**

through **12/31/2019**

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NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

I.D. NUMBER **1407086**

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	$ 4,869.00	$ 4,869.00
2. Loans Received	Schedule B, Line 3	.00	.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	$ 4,869.00	$ 4,869.00
4. Nonmonetary Contributions	Schedule C, Line 3	.00	.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	$ 4,869.00	$ 4,869.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	$ 5,007.66	$ 7,139.84
7. Loans Made	Schedule H, Line 3	.00	.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	$ 5,007.66	$ 7,139.84
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	.00	.00
10. Nonmonetary Adjustment	Schedule C, Line 3	.00	.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	$ 5,007.66	$ 7,139.84

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	$ 6,946.22
13. Cash Receipts	Column A, Line 3 above	4,869.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	.00
15. Cash Payments	Column A, Line 8 above	5,007.66
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15		$ 6,807.56

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED	Schedule B, Line 2	$ .00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	$ .00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	$ .00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	$ .00	$ .00
21. Expenditures Made	$ .00	$ .00

Expenditures Limit Summary for State Candidates

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____ / _____ / _____	$ _____
_____ / _____ / _____	$ _____
_____ / _____ / _____	$ _____
_____ / _____ / _____	$ _____
_____ / _____ / _____	$ _____

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in Column B.

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Schedule A
Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A
CALIFORNIA FORM 460
Statement covers period
from 07/01/2019
through 12/31/2019
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I.D. NUMBER 1407086

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/29/2019	Yesenia Decasaus 521 Inger Santa Maria, CA 93454	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Regional Coordinator UDW	100.00	100.00	
08/29/2019	James Diani 1320 Foxenwood Drive Santa Maria, CA 93455	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Construction A.J. Diani Construction Co	500.00	500.00	
08/29/2019	Friends Of Steve Lavagnino 2151 South College Drive #101 Santa Maria, CA 93455 ID: 1316157	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		250.00	250.00	
08/29/2019	Laborers Local 220 Political Action Committee 555 Capitol Mall #400 Sacramento, CA 95814 ID: 1237416	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
08/29/2019	Michael Maldonado 1514 S. Lennox Lane Santa Maria, CA 93458	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Package driver UPS	120.00	120.00	

SUBTOTAL $ 1,970.00

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Schedule A
Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA FORM 460

Statement covers period

from 07/01/2019

through 12/31/2019

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I.D. NUMBER 1407086

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/05/2019	David Dennis 416 East Hermosa Street Santa Maria, CA 93454	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired Retired	500.00	500.00	
09/05/2019	James Kyriaco for Goleta City Council 226 East Canon Perdido Street #D Santa Barbara, CA 93101 ID: 1401816	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		250.00	250.00	
09/05/2019	Murillo For Mayor 226 East Canon Perdido Street #D Santa Barbara, CA 93101 ID: 1393209	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		500.00	500.00	
09/11/2019	CRI, Inc 722 East Main Street #105 Santa Maria, CA 93454	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		650.00	650.00	
12/13/2019	Anne Schowe 930 Monte Drive Santa Barbara, CA 93110	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired Retired	500.00	500.00	

SUBTOTAL $ 2,400.00

Schedule A
Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA FORM 460

Statement covers period

from 07/01/2019

through 12/31/2019

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

I.D. NUMBER **1407086**

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC			.00	
		☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC			.00	

Schedule A Summary

1. Amount received this period - itemized monetary contributions.
   (Include all Schedule A subtotals.) — — — — — — — — — — — — — — — — — $ 4,370.00

2. Amount received this period - unitemized monetary contributions of less than $100 — — — — — — $ 499.00

3. Total monetary contributions received this period.
   (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) — — — — TOTAL $ 4,869.00

SUBTOTAL $ .00

* Contributor Codes

IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

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Schedule B - Part 1
Loans Received

Amounts may be rounded to whole dollars.

SCHEDULE B - PART 1

CALIFORNIA FORM **460**

Statement covers period

from _____ 07/01/2019 _____

through _____ 12/31/2019 _____

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

I.D. NUMBER

1407086

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD **	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				☐ PAID $				CALENDAR YEAR $ _____
*☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		$	$	☐ FORGIVEN $ ___ DATE DUE	$ ___ % RATE	$ ___ DATE INCURRED		PER ELECTION** _____

Schedule B Summary

1. Loans received this period .... $ _____ .00
   (Total Column (b) plus unitemized loans of less than $100.)

2. Loans paid or forgiven this period .... $ _____ .00
   (Total Column (c) plus loans under $100 paid or forgiven)
   (Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) .... NET $ _____ .00
   Enter the net here and on the Summary Page, Column A, Line 2
   (May be a negative number)

	SUBTOTALS $	$	$

*Amounts forgiven or paid by another party also must be reported on Schedule A

* Contributor Codes

IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

(Enter (e) on Schedule E, Line 3)

** If required.

Schedule B - Part 2
Loans Received

Amounts may be rounded
to whole dollars.

CALIFORNIA FORM 460

Statement covers period

from _____ 07/01/2019 _____

through _____ 12/31/2019 _____

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Gloria Soto for Santa Maria City Council District 3 2018

I.D. NUMBER
1407086

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)		AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		LOAN			
			LENDER		CALENDAR DATE $	
			DATE		PER ELECTION (IF REQUIRED)	

SUBTOTAL $

Schedule C
Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

CALIFORNIA 460
FORM

Statement covers period

from 07/01/2019

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Gloria Soto for Santa Maria City Council District 3 2018

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 – DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

* Contributor Codes

IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule C Summary

1. Amount received this period - itemized nonmonetary contributions. (Include all Schedule C subtotals.) $ _____ .00

2. Amount received this period - unitemized nonmonetary contributions of less than $100 $ _____ .00

3. Total nonmonetary contributions received this period. (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL $ _____ .00

SUBTOTAL $ _____

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Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures, and Committees

Amounts may be rounded
to whole dollars.

CALIFORNIA FORM 460

Statement covers period

from 07/01/2019

through 12/31/2019

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I.D. NUMBER
1407086

NAME OF FILER
Gloria Soto for Santa Maria City Council District 3 2018

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	□ Support □ Oppose	□ Monetary Contribution □ Nonmonetary Contribution □ Independent Expenditure				

SCHEDULE D SUMMARY

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) .... $ _____ .00

2. Unitemized contributions and independent expenditures made this period of under $100 .... $ _____ .00

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .... TOTAL $ _____ .00

SUBTOTAL $ _____

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Schedule E
Payments Made

Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA **460**
FORM

Statement covers period

from _____ 07/01/2019

through _____ 12/31/2019

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I.D. NUMBER
1407086

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	PRO			150.00
Fund For Santa Barbara 26 West Anapamu Street Santa Barbara, CA 93101	CVC			300.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	PRO			150.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC			75.00

SUBTOTAL $ 675.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E
Payments Made

SCHEDULE E

CALIFORNIA FORM **460**

Amounts may be rounded to whole dollars.

Statement covers period

from ___ 07/01/2019

through ___ 12/31/2019

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I.D. NUMBER
1407086

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications
CNS campaign consultants	MTG meetings and appearances
CTB contribution (explain nonmonetary)*	OFC office expenses
CVC civic donations	PET petition circulating
FIL candidate filing/ballot fees	PHO phone banks
FND fundraising events	POL polling and survey research
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services
LEG legal defense	PRO professional services (legal, accounting)
LIT campaign literature and mailings	PRT print ads

RAD radio airtime and production costs	
RFD returned contributions	
SAL campaign workers' salaries	
TEL t.v. or cable airtime and production costs	
TRC candidate travel, lodging, and meals	
TRS staff/spouse travel, lodging, and meals	
TSF transfer between committees of the same candidate/sponsor	
VOT voter registration	
WEB information technology costs (internet, e-mail)	

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Future Leaders of America 1528 Chapala Street #308 Santa Barbara, CA 93101	CVC			500.00
Cause Action Fund 120 E. Jones St. #120 Santa Maria, CA 93454	CVC			250.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC			75.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	CNS			650.00

SUBTOTAL $ 1,475.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Schedule E
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period

from _07/01/2019_

through _12/31/2019_

I.D. NUMBER **1407086**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Boys And Girls Club of Mid Central Coast 901 North Railroad Avenue Santa Maria, CA 93458	CVC			360.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC			75.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	PRO			150.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101			Agent payment -- see Sched G	1,040.11

	SUBTOTAL $	1,625.11

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Schedule E
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period	
from	07/01/2019
through	12/31/2019

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Santa Maria Chamber of Commerce 614 South Broadway Santa Maria, CA 93454	CVC			130.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC			75.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	PRO			150.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC			75.00
			SUBTOTAL $	430.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule E
Payments Made

Amounts may be rounded
to whole dollars.

CALIFORNIA FORM 460

Statement covers period

from _____ 07/01/2019 _____

through _____ 12/31/2019 _____

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

I.D. NUMBER

1407086

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)	

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	PRO			150.00
Future Leaders of America 1528 Chapala Street #308 Santa Barbara, CA 93101	CVC			500.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	$	4,855.11
2. Unitemized payments made this period of under $100	$	152.55
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	$	.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $		5,007.66

SUBTOTAL $ _____ 650.00 _____

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
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Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period

from 07/01/2019

through 12/31/2019

I.D. NUMBER **1407086**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	SUBTOTALS $		$	$	

SCHEDULE F SUMMARY

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) .... INCURRED TOTALS $ _____ .00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) .... PAID TOTALS $ _____ .00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) .... NET $ _____ .00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

SCHEDULE G

CALIFORNIA FORM 460

Statement covers period	
from	07/01/2019
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I.D. NUMBER
1407086

NAME OF FILER
Gloria Soto for Santa Maria City Council District 3 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR
C&I Consulting

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Garden Restaurant 122 East Boone Street Santa Maria, CA 93454	FND			1,040.11

TOTAL * $ 1,040.11

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule H
Loans Made to Others*

Amounts may be rounded to whole dollars.

Statement covers period

from _____ 07/01/2019 _____

through _____ 12/31/2019 _____

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

I.D. NUMBER

1407086

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
		$ _____	$ _____	☐ PAID $ _____ ☐ FORGIVEN $ _____	$ _____ DATE DUE _____	_____ % RATE $ _____	$ _____ DATE INCURRED _____	CALENDAR YEAR $ _____ PER ELECTION** _____

SUBTOTALS $ _____ $ _____ $ _____ $ _____ $ _____

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E

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Schedule I
Miscellaneous Increases to Cash

Amounts may be rounded to whole dollars.

SCHEDULE I

CALIFORNIA FORM 460

Statement covers period

from 07/01/2019

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

I.D. NUMBER

1407086

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Schedule I Summary

1. Itemized increases to cash this period. ---------------------------------- $ .00

2. Unitemized increases to cash of under $100 this period. ---------------- $ .00

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) ---- $ .00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) --------------------------------- TOTAL $ .00

SUBTOTAL $ _____

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